SLS 450

TENNESSEE DEPARTMENT OF REVENUE

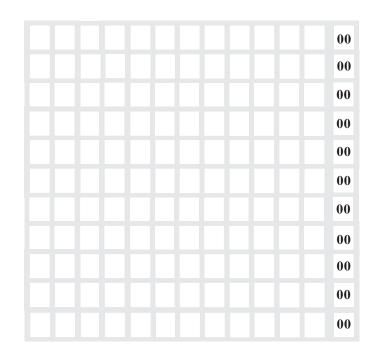
STATE AND LOCAL SALES AND USE TAX RETURN - WORKSHEET ONLY

Please go to https://tntap.tn.gov/eservices/ to file.

| 1. | Gross Sales | (1) | 00 |
|-----|-----------------------------------------------------------------------------------------------------------------------------------|------|----|
| 2. | Cost of Personal Property Purchased on a Resale Certificate but Used | (2) | 00 |
| 3. | Cost of Out-of-State Purchases and Property Imported into Tennessee for Use | (3) | 00 |
| 4. | Fair Market Value of Tangible Personal Property Fabricated, Produced, Compounded, or Severed From the Earth for Use in Tennessee | (4) | 00 |
| 5. | Total Sales and Purchases - Add Lines 1 Through 4 | (5) | 00 |
| 6. | Exempt Transactions from Schedule A, Line 11 | (6) | 00 |
| 7. | State Net Taxable Total - Subtract Line 6 from Line 5 | (7) | 00 |
| 8. | State Sales and Use Tax (Non-food Sales and Purchases x 7%) | (8) | 00 |
| 9. | State Food Tax (Food Sales x 5%) | (9) | 00 |
| 10. | Local Sales and Use Tax from Schedule B, Line 8 | (10) | 00 |
| 11. | Tax Collected in Excess of State and Local Levies | (11) | 00 |
| 12. | State Tax on Transactions Subject to Single Article and Reduced Rates from Schedule C, Line 9 | (12) | 00 |
| 13. | Local Tax on Transactions Subject to the Special Tax Rate From Schedule C, Line 15 | (13) | 00 |
| 14. | Central Business Improvement District Fee from Schedule D, Line 10 | (14) | 00 |
| 15. | Prepaid Wireless 911 Surcharge - \$1.16 per retail transaction for prepaid wireless telecommunications less 3% administrative fee | (15) | 00 |
| 16. | Total Tax Before Penalty and Interest - Add Lines 8, 9, 10, 11, 12, 13, 14, and 15 | (16) | 00 |
| 17. | Credit Memo Balance | (17) | 00 |
| 18. | Penalty (See Instructions) | (18) | 00 |
| 19. | Interest (See Instructions) | (19) | 00 |
| 20. | Total Due - If filed timely, subtract Line 17 from Line 16; if filed late, subtract Line 17 from Line 16 and add Lines 18 and 19 | (20) | 00 |

$Schedule\,A-Exempt\,Transactions\,\,(See\,Separate\,Instructions)$

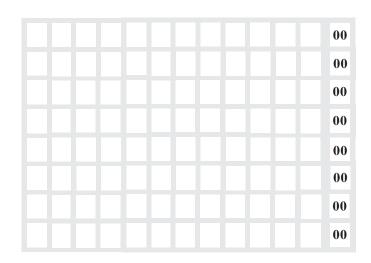
| 1. | Net Taxable Food Sales | (1) |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 2. | Sales made to Vendors or Other Establishments for Resale, and Sales of Items to be Used in Processing Articles for Sale. (Certificates of Resale required.) | (2) |
| 3. | Sales of Items Paid for with SNAP Benefits | (3) |
| 4. | Sales to Federal or Tennessee Governments and Qualified Nonprofit Institutions (Certificate required) | (4) |
| 5. | Returned Merchandise Reported as Sales on This or a Previous Return. Show on Schedule B, Line 2 Amounts Claimed on Schedule B, Line 4, of prior returns | (5) |
| 6. | Exempt Industrial Machinery and Agricultural Purchases | (6) |
| 7. | Sales in Interstate Commerce, | (7) |
| 8. | Repossessions - Portion of Unpaid Principal Balances in excess of \$500 due on TPP Repossessed from Customers. Report Same Amount on Schedule B, Line 2 | (8) |
| 9. | Other Deductions (See instructions) | (9) |
| 10. | Sales Tax Holiday (last Friday in July through following Sunday) | (10) |
| 11. | Total Exemptions (Add Lines 1 through 10; enter here and on First Page, Line 6) | (11) |





$Schedule\,B\,-Local\,Sales\,and\,Use\,Tax\,(See\,Separate\,Instructions)$

| 1. State Net Taxable Total from First Page, Line 7 | (1) |
|-------------------------------------------------------------------------------------------------------------------------|-----|
| Adjustments (Total of Schedule A, Line 1 and any applicable amounts from Schedule A, Lines 5 and 8) | (2) |
| 3. Total with Adjustments (Add Lines 1 and 2) | (3) |
| 4. Excess Amount Over Single Article Tax Base | (4) |
| 5. Energy Fuel Sales Taxed at Full State Rate | (5) |
| Other Deductions Including Sales of Specified Digital Products and of Merchandise Sold through Vending Machines | (6) |
| 7. Net Taxable Total (Subtract Lines 4, 5, and 6 from Line 3) | (7) |
| Local Sales and Use Tax (Multiply Line 7 x the applicable local tax rate; Enter here and on the First Page, Line 10 | (8) |



Schedule C - State Single Article Tax and Special Tax Rates (See Separate Instructions) If no taxable single articles were sold at \$1,600 or above, or if you have no special tax rate products to report, put \$0 on Lines 9 and 15 below and on Lines 12 and 13 on the First Page

| 1. | Taxable Single Article Sales from \$1,600 to \$3,200 | (1) | 00 |
|-----|-----------------------------------------------------------------------------------------------------------------------|------|----|
| 2. | State Single Article Sales Tax (Multiply Line 1 x 2.75%) | (2) | 00 |
| 3. | Industrial Water Sales | (3) | 00 |
| 4. | Industrial Water Tax (Multiply Line 3 x 1.00%) | (4) | 00 |
| 5. | Industrial Energy Fuel Sales | (5) | 00 |
| 6. | Industrial Energy Fuels Tax (Multiply Line 5 x 1.50%) | (6) | 00 |
| 7. | Aviation Fuel Tax (Total amounts from Lines A and B; multiply x 4.50%) | (7) | 00 |
| | A. Taxable Aviation Fuel Sales (\$) Gallons () | | |
| | B. Out-of-State Purchases for Use (\$) Gallons () | | |
| 8. | Water Carrier Energy Fuel Tax (Total amounts from Lines A and B; multiply x 7.00%) | (8) | 00 |
| | A. Taxable Energy Fuel Sales to Water Carriers (\$) Gallons () | " | |
| | B. Out-of-State Purchases for Use (\$) Gallons () | | |
| 9. | State Single Article and Reduced Rates Tax (Add Lines 2, 4, 6, 7, and 8). Enter Here and on Line 12 on the First Page | (9) | 00 |
| 10. | Local Industrial Water Tax (Multiply total sales x 0.50%) | (10) | 00 |
| 11. | Specified Digital Products Sales | (11) | 00 |
| 12. | Specified Digital Products Local Tax (Multiply Line 11 x 2.50%) | (12) | 00 |
| 13. | Sales of Merchandise Through Vending Machines | (13) | 00 |
| 14. | Local Tax on Merchandise Sold Through Vending Machines (Multiply Line 13 x 2.25%) | (14) | 00 |
| 15. | Total Local Special Rates Tax (Add Lines 10, 12, and 14). Enter here and on Line 13 on the First Page | (15) | 00 |
| Sc | hedule D - Central Business Improvement District (CBID) Schedule | | |
| 1. | Gross Sales less Exempt Transactions (Page 1, Line 1 minus Line 6) Plus Net Taxable Food Sales (Schedule A, Line 1) | (1) | 00 |
| 2. | Sales of Professional Services Included in Line 1 Above | (2) | 00 |
| 3. | Sales of Lodging Services to Transients not Included in Exempt Transactions | (3) | 00 |
| 4. | Sales of Tickets to Sporting Events or Other Live Ticketed Events not Included in Exempt Transactions | (4) | 00 |
| 5. | Sales of Alcoholic Beverages Subject to LBD Tax not Included in Exempt Transactions | (5) | 00 |
| 6. | Sales of Newspapers and Other Publications not Included in Exempt Transactions | (6) | 00 |
| 7. | Sales of Overnight and Long-term Parking not Included in Exempt Transactions | (7) | 00 |
| 3. | Total CBID Exempt Sales - Add Lines 2 though 7 | (8) | 00 |
| 9. | Net Sales - Subtract Line 8 from Line 1 | (9) | 00 |
| 0. | Central Business Improvement District Fee - Multiply Line 9 by 0.25%. Enter here and on Page 1, Line 14 | (10) | 00 |